Case 09-04503-8-JRL Doc 31 Filed 10/15/09 Entered 10/15/09 11:37:45 Page 1 of 31

B6F (Official Form 6F) (12/07)

In re	Cornerstone Log & Timber Homes, Inc.		Case No.
		Debtor	

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CDEDITORIC MANGE	C	Нп	sband, Wife, Joint, or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	J H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGEZ	OZL-QD-DAFE	SISPUTED	AMOUNT OF CLAIM
Account No.			2004-2007	T	T		
A & A Enigeering 4209 Monroe Street Toledo, OH 43606		-	Other Bill		ס		1,060.00
Account No.	_		2008	╁		H	
A & E Well Drilling and Pump 384 Wallace Road Ellenboro, NC 28040		-	Other Bill Balance due on Well for Beal Project. This was an overage and the client is supposed to pay this directly to the vendor				
							4,823.50
Account No.  A Perfect Universe 690 Johnson Nursury Rd Williard, NC 28478		-	2008 & 2009 Other Bill subcontractor that has worked on various projects				
							12,947.12
Account No.  Adams Insulation 7900 Belmont Chesterfield, VA 23832		-	Other Bill Insulation contractor				2,361.70
			1	Subt	ota	<u>L</u> 1	
			(Total of t				21,192.32

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H M	IS SUBJECT TO SETOFF, SO STATE.	COZH_ZGWZH	UNLIQUIDATED	lΕ	AMOUN'	T OF CLAIM
Account No.			2007	Т	E			
Affordable Equipment Rental 1934 Spartsburg Rd Hendersonville, NC 28792		-	Other Bill		D			605.68
Account No.			Other Bill			T		,
Alexander Accounting 742-225 McKnight Drive Knightdale, NC 27545		-						510.00
Account No.	┢	┝	2008-2009	╁	┝	┝		
All bright Sanitation P.O. Box 816 Columbus, NC 28722		-	Other Bill Supplied dumpters, porta johns etc to the jobsite					2,259.07
Account No.	T	T	2006-2008	T	T	T		
Americon 239 South Main St Marion, NC 28752		-	Judgment					11,192.75
Account No.		T	Other Bill		T	T		
Appalachian Equipment Rental P.O. Box 1598 Marion, NC 28752		-						1,045.30
Sheet no1 _ of _30 _ sheets attached to Schedule of	-	_		Sub	tota	ıl		1E 612 90
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)		15,612.80

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	1		1	Т	15		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	IS SUBJECT TO SETOFF, SO STATE.	COXHLXGEXH	UNLIQUIDATED	ΙE		AMOUNT OF CLAIM
Account No.			2007-2009	'	ΙĘ	l		
Appalachian Outhouse P.O. Box 1598 Marion, NC 28752		-	Other Bill Porta John Rentals		В			661.12
Account No.	H	H	2006	t	T	t	Ť	
Appalachian Rub R Wall Inc 10 White Pine Road Arden, NC 28704		-	Other Bill waterproofing subcontractor					2,481.56
Account No.	Ͱ	⊢	Other Bill Roofing Subcotractor	+	╁	╀	+	
Asheville Roofing and Siding 68 Ormond Avenue Arden, NC 28704		-	J					3,025.00
Account No.	T	T	Other Bill	T	T	T	1	
Ashland Electric P.O. Box 1746 Ashland, VA 23005		-						815.00
Account No.		T	overdrawn bank accounts	t	T	T	†	
Bank of America P.O. Box 37279 Baltimore, MD 21297		-						3,318.90
Sheet no. 2 of 30 sheets attached to Schedule of		•		Sub	tota	ıl	Ī	40 204 50
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	) L	10,301.58

In re	Cornerstone Log & Timber Homes, Inc.	,	Case No.	
		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

		_		1 -		-	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C H H	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			5/2007-12/2008	l'	Ę		
Battle, Winslow, Scott and Wiley, PA P.O. Box 7100 Rocky Mount, NC 27804		-	Other Bill legal services		D		10,457.26
Account No.			2008				
Bennick Enterprises 7836 Hwy 70E Nebo, NC 28761		-	Other Bill grading sub contractor that worked on several jobs				
							52,964.10
Account No.	H	H	litigation pending; disputed claim	T	H	H	
Bill and Sandra Olex 129 Brindleton Road New Egypt, NJ 08533		-				x	0.00
Account No.	┢	⊢	2007-2008	$\vdash$	⊢	⊢	
Black Mountain Concrete 2493 US 70 Swannona, NC 28778		-	Other Bill concrete supplier				4,307.58
Account No.	T	T	2008-2009	t	Т	T	
Bleridge Ridge Disposal 223 A Baker St Morganton, NC 28655		-	Other Bill				782.00
Sheet no. <b>3</b> of <b>30</b> sheets attached to Schedule of				Subt	tota	1	CO E40 C4
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	68,510.94

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	_		_	_		
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	Co	U N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	IΩ	I S P U T E D	AMOUNT OF CLAIM
Account No.			10/2004-8/2006	T	E		
Boone Lumber P.O. Box 3110 Boone, NC 28607		-	Other Bill		D		47,580.39
Account No.	1		Judgment				
Buckner Plumbing and Heating 1240 Hwy 70 W Marion, NC 28752		-					9,693.81
Account No.	t	t	Other Bill	t	T	H	
Builders Mutual P.O. Box 150005 Raleigh, NC 27624		-					43,261.04
Account No.	T	Т	4/2008-6/2008	T	Т	Г	
Builders Supply of McDowell County P.O. 430 Marion, NC 28752		-	Other Bill				10,300.19
Account No.	T	T	8/2007-7-2008	T	$\top$	T	
Buildlinks 3800 Paramount Parkway Suite 100 Morrisville, NC 27560		-	Other Bill				4,472.00
Sheet no. 4 of 30 sheets attached to Schedule of				Sub	tota	ıl	115,307.43
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	115,307.43

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
		Debtor		

					_		
CREDITOR'S NAME,	000	1	usband, Wife, Joint, or Community	C O N T	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	I INVIEW INVINVACING TREATMENT	NT I NG ENT	1 Q U L	P U T E	AMOUNT OF CLAIM
Account No.			2007	Т	D A T E D		
Cannon Financial Services Inc P.O. 4004 Carol Stream, IL 60197		_	Other Bill LEASE				4,482.81
Account No.		T	2008				
Carter and Kropelnicki, PA 181 Charlotte Street Asheville, NC 28801		_	Other Bill Legal fees				3,750.00
Account No.	┢	╁	2008 and 2009	┢	$\vdash$	$\vdash$	,
Catawba Fall Preserve HOA P.O. Box 26844 Charlotte, NC 28221		_	Other Bill association fees for property at 113				917.69
Account No.	╁	t	Other Bill		$\vdash$	$\vdash$	
CF Reese & Son Supply Co 831 North Main Street Rutherfordton, NC 28139		_					970.20
Account No.	T	T	lawsuit pending; alleged failure to complete		$\vdash$	T	
Charles and Shirley Landever 355 Winged Fort Road Westminster, MD 21158		-	home			x	Unknown
Sheet no5 of _30_ sheets attached to Schedule of				Subt			10,120.70
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	10,120.70

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	ш	usband, Wife, Joint, or Community	C	Lii	D	<u> </u>	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIQUIDATED	ΙE		AMOUNT OF CLAIM
	١				<u> </u>	╀	_	
Charles Owenby P.O. Box 71 Pisgah Forest, NC 28768		-				<b> </b>	x	9 229 97
	_	L	40/0007 40/0007	1	╄	Ļ	4	8,328.87
Account No.  Consolidated Framers 631 Monte Visa Candler, NC 28715		_	10/2007-12/2007 Other Bill framing sub contractor					20.200.00
	L	L		₽	╄	Ļ	4	29,360.00
Account No.  Cooper Family Trust Keith and Carol Cooper 1673 Onyx Ridge Road Fort Mill, SC 29708		_	customer; listed for notice purposes			<b> </b>	×	0.00
Account No.	T	T	6/2006-12/2008	T	T	t	T	
Countrys Best Log Homes P.O. Box 715143 Columbus, OH 43271		_	Other Bill advertising					13,136.74
Account No.	$\vdash$	t	4/2007	t	T	t	†	
Creative Transport Services 2060 Valway Rd Lenoir, NC 28645		_	Other Bill freight costs					1,207.00
Sheet no6 _ of _30 _ sheets attached to Schedule of		_		Sub	tota	ıl	T	52,032.61
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	) [	J2,U32.01

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	T		_	Т	_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Hu W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTLNGENT	UZLIQUIDATED	П	DISPUTED	AMOUNT OF CLAIM
Account No.			8/2007	Т	E	l	Ī	
Curtis Well Drilling c/o Barley and Gaete 1301 N. Hamilton, Suite 200 Ashlnad, VA 23230		-	Other Bill		D			5,994.16
Account No.		T	10/2008		T	Ť		
D & E Builders 169 Laurel Haven Fairview, NC 28730		-	Other Bill					1,897.00
Account No.	┢	$\vdash$	6/2008	+	+	+	+	
D Miller and Associates, PA 8504 Six Fork Rd Ste 101 Raleigh, NC 27615		-	Other Bill engineering fees					475.00
Account No.	T	T	3/2008	T	T	Ť	T	
David Glass and Home Repair 130 Sky Fox Ct Bunker Hill, WV 25413		-	Other Bill glass company					1,399.00
Account No.	T	T	4/2007	t	T	†	1	
David Waycaster Trucking Inc 294 Tom Creeek Rd Marion, NC 28752		-	Other Bill freight					308.60
Sheet no. 7 of 30 sheets attached to Schedule of		-	,	Sub	tota	al	7	40.070.70
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge	;)	10,073.76

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
		Debtor	•	

CREDITOR'S NAME,	Ç	Нι	usband, Wife, Joint, or Community	CON	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	ONSIDERATION FOR CLAIM. IF CLAIM		UNLLQULDA	U T F	AMOUNT OF CLAIM
Account No.			customer; listed for notice purposes	NGENT	D A T E D		
David Whitley and Beckie Dickenson 95 Goldview Road Asheville, NC 28804		-				×	0.00
Account No.	┢	┢	8/2007	$\vdash$	┢	+	
DCP Consulting 7185 River Glenn Rd Rocky Mount, NC 27803		-	Other Bill computer repairs				2,089.30
Account No.	┝	┝	2008 and 2009	$\vdash$	⊢	╀	
Direct TV P.O. Box 11732 Newwart, NJ 07101		-	Other Bill utilities at construction trailer				495.35
Account No.	Г	T	4/2007	П	Г	T	
Discount Prtable Toliets 375 Dehart Mills Rd Bryson City, NC 28715		-	Other Bill portable toliet rentals at jobsite				491.68
Account No.	Г		customer; listed for notice purposes	П		T	
Doug and Sheila Surges 4276 Glory Road Bealeton, VA 22712		-				×	0.00
Sheet no. <b>8</b> of <b>30</b> sheets attached to Schedule of		_		Subt	ota	ıl	3,076.33
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his j	pag	ge)	3,070.33

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_							
CREDITOR'S NAME,	C	Ηι	sband, Wife, Joint, or Community		Ç	U	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C M H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AT .	OOX — _ ZG   Z	NL-QU-DAFE	I S P U T E D	AMOUNT OF CLAIM
Account No.		ı	1/2009		Т	T E	l	
	1	ı	Other Bill utiities at Lot 113			D		
Duke Energy		ı						
P.O. Box 70516		-					l	
Charlotte, NC 28235		ı					l	
		ı					l	
								131.22
	L	┖					L	101.22
Account No.		ı	6/2008-2/2009					
	1	ı	Other Bill Blueprint paper supplier				l	
Duncan Parnell		ı					l	
P.O. 35649		-					l	
Charlotte, NC 28235		ı					l	
		ı						
								632.32
	L	╀			_		L	002.02
Account No.		ı	7/2008					
		ı	Other Bill roofing subcontractor					
Dunns Roofing and Home		ı					l	
Improvement		-					l	
915 S Myrtha School Rd		ı					l	
Gastonia, NC 28052		ı					l	
								2,420.07
	┡	╀	10/00=		_		L	2,120101
Account No.	ı	ı	10/2007					
		ı	Other Bill roofing subcontractor					
DVL Roofing System		ı					l	
P.O box 295		-					l	
Arden, NC 28806		ı					l	
		ı						
								4,229.59
Account No.	┢	+	9/2007		$\dashv$	$\vdash$	$\vdash$	
recount ivo.	ł	ı	Other Bill					
Factory Orogon Logistics 110		1						
Eastern Oregon Logistics, LLC								
P.O. Box 1478	1	1						
Clackamas, OR 97015	1							
	1							
	1							350.00
Sheet no9 of _30 _ sheets attached to Schedule of		_	•	Sı	ıbt	ota	1	
Creditors Holding Unsecured Nonpriority Claims			(Tota	al of th				7,763.20

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community		l N	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		J C H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONT LNGENT	UNLLQULDAFE	I S P U T E D	AMOUNT OF CLAIM
Account No.			12/2007	T	ΙE		
Eastern Plumbing and Heating Inc P.O. Box 577 Aylett, VA 23009		-	Other Bill Plumbing and Heating Sub sontractor		D		3,110.00
Account No.	H		customer; listed for notice purposes				3,110.00
Eric and Cindy Rodney 58 Braddock Street Charles Town, WV 25414		-				x	0.00
	L			_	L	╙	0.00
Account No.  Express Personnel Services P.O. Box 730039  Dallas, TX 75373-0039			10/2006-1/2007 Other Bill Temporary service				8,411.51
Account No.	H		12/2008		┢	┝	0,411.01
Fastech of NC Inc 207 Woodfield Dr Nashville, NC 27856		-	Other Bill Nail supplier				400.40
Account No.	H		12/2008	+			433.10
Ferguson Enterprise 1100-B Ridgefield Asheville, NC 28806		-	Other Bill plumbing supplier			x	5,952.73
Sheet no10_ of _30_ sheets attached to Schedule of				Sub	L tota	1	
Creditors Holding Unsecured Nonpriority Claims			(Total of				17,907.34

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	_		_			
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	Co	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED		AMOUNT OF CLAIM
Account No.			10/2008	Т	T E		
Forest Heating and Air 457 S Broadway Forest City, NC 28043		_	Other Bill Heating Sub Contractor		D		6,000.00
Account No.			9/2008				
Foxcroft Contracting Inc 4276 Glory Rd Bealeton, VA 22712		_	Other Bill Framing subcontractor				5,658.00
Account No.	H	t	4/2008	t	H	H	
GDS Forest City P.O. box 215 Forest City, NC 28043		_	Other Bill dumpster services				1,411.44
Account No.	T	T	4/2008	T	T	Г	
GDS Jackson 1070 Riverside Dr Asheville, NC 28804		-	Other Bill dumpster services				1,713.99
Account No.		T	Other Bill Dumpster services	T	Γ	Γ	
GDS Morganton 2911 NC Hwy 18 South Morganton, NC 28655		-					906.96
Sheet no. 11 of 30 sheets attached to Schedule of				Sub	tota	1	45 600 20
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	ge)	15,690.39

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
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#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	l c	Ни	sband, Wife, Joint, or Community	С	Īυ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	ONTINGEN	N L I Q	I S P U T F	AMOUNT OF CLAIM
Account No.			3/2007-3/2008	Т	T		
Go Forth Services P O Box 694 Marion, NC 28752		-	Other Bill		D		1,325.65
Account No.	┢	H	2/2008	+	╁	╁	,
Grassey Creek Hardware Inc 12398 S 226 Hwy Spruce Pine, NC 28777		-	Other Bill Material Supplier-judgment				
					l		18,174.09
Account No.  Hal Well and Pump Company Box 2 Lovington, VA 22949		_	9/2008 Other Bill well subcontractor				4,769.00
Account No.  Hawkins Lumber Company 3333 US 70 West Marion, NC 28752		-	9/2008 Other Bill Material Supplier				607.61
Account No.  Hendersonville Portable 5470 Old Spartanbury Hwy Hendersonville, NC 28792		_	1/2009 Other Bill Portable Toliet service				691.66
Sheet no12_ of _30_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims		•	(Total o	Sub of this			25,568.01

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	_		_	_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C H H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDA	ı ⊢	AMOUNT OF CLAIM
Account No.  Heritage Lumber P.O. Box 625 Burnsville, NC 28714		-	4/2007-2/2009 Other Bill Material Supplier	Т	D A T E D		
							21,315.65
Account No.  J & D Trucking 38 Big Sandy Mush Leicester, NC 28748		_	5/2006 Other Bill				150.00
Account No.  James and Deborah Hussman 11 Dondanville Saint Augustine, FL 32080		_	lawsuit pending; alleged failure to complete home			x	Unknown
Account No.  Jazeel Sabe Construction 115 Andrews Drive Johnson City, TN 37601		_	11/2007 Other Bill Tile Subcontractor				1,675.38
Account No.  Jim and Barbara Fleshman 1024 Sheringham Court Kingsport, TN 37660		_	customer; listed for notice purposes			х	0.00
Sheet no. <b>13</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subt			23,141.03

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	_			_		•
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community		U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	C A M	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LIQUIDATED	IF	AMOUNT OF CLAIM
Account No.		l	customer; listed for notice purposes	T	E		
Jimmy Dale Wright 388 Gum Branch Road Whittier, NC 28789		-			D	x	0.00
Account No.			former customer				
John and Texy Kuhn 4875 F. S. Atlantic Avenue New Smyrna Beach, FL 32169		-				x	
		L				L	15,000.00
Account No.  John Dean Pettry 21 Hillendale Road Asheville, NC 28805		_	11/2008 Other Bill Trim Sub contractor				2,478.00
Account No.	T	T	8/2008-2/4/2009	T	Г	Г	
Jones Johns 20068 Sunfish Lane Orange, VA 22960		-	Other Bill Portable toliet company				551.25
Account No.		Γ	customer; listed for notice purposes	T		Γ	
Joseph and Marcia Croteau 10225 Bristol Channel Ellicott City, MD 21042		-				x	0.00
Sheet no. 14 of 30 sheets attached to Schedule of		_		Sub	tota	1	40.000.07
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	18,029.25

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

				1.	1	-	
CREDITOR'S NAME,	CO	Hus	sband, Wife, Joint, or Community	- C	N N	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		J C H W J	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	NT I NG ENT	UNLLQULDATE		AMOUNT OF CLAIM
Account No.			11/2005	Т			
Kidwell Electrical Services Rt 1 Box 161 B Paw Paw, WV 25434		-	Other Bill Electrical Subcontractor		D		9,263.45
Account No.	H		10/2007	$\vdash$	H	$\vdash$	
Labor Ready P.O. Box 740435 Atlanta, GA 30374		1	Other Bill Temporary Labor Service				702.80
Account No.	Н		8/2006	+	$\vdash$	$\vdash$	
Lake James Trading Company P.O Box 1420 Nebo, NC 28761		-	Other Bill storage of blocks				800.00
Account No.	H		12/2008	t	Т	$\vdash$	
Ledbetter Plumbing P.O. Box 421 Bostic, NC 28018		-	Other Bill Plumbing Subcontractor				3,119.50
Account No.	$\vdash$	H	9/2006-6/2007	+	$\vdash$	$\vdash$	•
Leisure Plumbing Company 3424 Brambleton Ave P.O. Box 21535 Roanoke, VA 24018		-	Other Bill Advertising				11,279.92
Sheet no. <b>15</b> of <b>30</b> sheets attached to Schedule of				Subi	tota	l	
Creditors Holding Unsecured Nonpriority Claims			(Total of	his	pag	e)	25,165.67

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
•		Debtor		

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	CO	Hu	usband, Wife, Joint, or Community	CO	U N L	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONFINGENT	LIQUIDATED	SPUTED	AMOUNT OF CLAIM
Account No.		l	Other Bill Legal fees	ľ	Ę		
Little and Goslan 20 North Main Street Marion, NC 28752		-					500.00
Account No.			2004				
Log Home Repair & Restor. Services 2545 W. Hilliardston Rd Nashville, NC 27856		-	Personal Loans for working capital				39,000.00
Account No.	t	H	3/2007-3/2009	t	$\vdash$	H	
Log Home Repair & Restor. Services 2545 W Hilliardston Rd Nashville, NC 27856	•	-	Other Bill Subcontractor that builds log home and does staining				279,509.98
Account No.		T	Other Bill	T	Т	T	
Lowes PO 2510 Tuscaloosa, AL 35403		-					4,949.05
Account No.	T	T	7/2008		Γ	T	
LT Jones 75 Capital Ave Fredricksburg, VA 22406		-	Other Bill Concrete contractor				2,800.00
Sheet no. <u>16</u> of <u>30</u> sheets attached to Schedule of				Sub			326,759.03
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	

In re	Cornerstone Log & Timber Homes, Inc.		Case No	
•		Debtor	<del>_</del> '	

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CDEDITOD'S NAME	Ç	Hu	sband, Wife, Joint, or Community	Ç	U	ļ	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLLQULDA		S S J T E D	AMOUNT OF CLAIM
Account No.			1/2007	] ⊤	A T E D	l	ſ	
LTL Associates PLLC 21120 Townwood Drive Cornelius, NC 28031		-	Other Bill engineering		D			3,509.00
Account No.		T	4/2007	T	T	T	7	
Marion Suttles 7 Country Club Waynesville, NC 28786		-	Other Bill Concrete pump company					342.00
Account No.	┢	┝	customer; listed for notice purposes	╁	$\vdash$	+	+	
Mark and Celeste Beal 1500 Covey Lane Wilmington, NC 28411		-				,	x	0.00
Account No.	T	T	customer; listed for notice purposes	T	T	t	7	
Mark Himelick and Sharon Eldred 475 Estero Blvd Fort Myers Beach, FL 33931		-				,	x	0.00
Account No.	t	T	12/2006-3/2009	T	$\vdash$	t	†	
McCoombs Oil and Propoane Co 101 Sandford Dr Morganton, NC 28680		-	Other Bill utilities for contruction camper					761.89
Sheet no. <b>17</b> of <b>30</b> sheets attached to Schedule of	-	_	,	Sub	tota	ıl	7	4 640 00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	)	4,612.89

In re	Cornerstone Log & Timber Homes, Inc.	,	Case No.	
		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	С	Нп	isband, Wife, Joint, or Community	С	Ιυ	1	пΤ	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED AND	CONTINGENT	Тb	1		AMOUNT OF CLAIM
Account No.			12/2006-5/2008	T	ΙĖ			
McDowell Cement Products P.O. Box 1147 Marion, NC 28752		-	Other Bill		D			7,216.07
Account No.  McDowell Dowell Glass & Mirror 1955 70 East Suite 2 Marion, NC 28752		-	11/2008 Other Bill					
								1,346.36
Account No.  MCI P.O. Box 371838 Pittsburgh, PA 15250		-	2004-2009 Other Bill 1-800 phone bill					188.24
Account No.  Mcneelys Rentals of Sylva 1674 E. Main Street Sylvia, NC 28779		-	7/2007 Other Bill					388.57
Account No.  Micheal Ray Builders 40 Johnson Lane Glade Valley, NC 28627		_	1/2007 Other Bill Subcontractor- did not complete work and we dispute this bill				x	5,436.18
Sheet no. <b>18</b> of <b>30</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Sub this				14,575.42

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	<u> </u>	\ T
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIGUIDATED	lΕ	AMOUNT OF CLAIN
Account No.	l		10/2008   Other Bill trim subcontractor	l'	Ę		
Micheal Surret 1173 Garren Creek Road Fairview, NC 28730		-	Other Bill trill Subcontractor				3,720.46
Account No.			customer; listed for notice purposes				
Michel and Paula Kwaraceius Joseph Kwaraceius 1212 Tidewater Drive North Myrtle Beach, SC 29582		-				x	X 0.00
Account No.	H	╁	contract labor	+	$\vdash$	H	
Michelle Reed 292 Deacon Drive Marion, NC 28752		-					1,300.00
Account No.	$\vdash$	╁	3/2008	+	⊢	┝	,
MLA Construction 409 Winnetka Avenue Richmond, VA 23227		-	Other Bill Drywall				3,660.00
Account No.	T	T	6/2006		Г	T	
Nash Hospitals Inc 2460 Curtis Ellis Dr Rocky Mount, NC 27804		-	Other Bill Employee Drug testing				117.00
Sheet no. <b>19</b> of <b>30</b> sheets attached to Schedule of				Sub			8,797.46
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	)

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	<u> </u>	$\overline{}$	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	L H M H	CONSIDERATION FOR CLAIM. IF CLAIM	CONTINGENT	UNLIGUIDATED	U T E	889	AMOUNT OF CLAIM
Account No.				ľ	Ė			
New Republic Bank 3321 Sunset Avenue Rocky Mount, NC 27804		-						47.00
Account No.		t	Other Bill		T	t		
Owen Pardin 910 Davis Branch Road Bryson City, NC 28713		-						
								800.00
Account No.  PA Berebe 72 Classic Breeze Lane Hendersonville, NC 28792		-	2008 Other Bill Framing sub contractor					
Account No.	L	L	customer; listed for notice purposes	L	L	L	4	2,715.00
Paul and Claim Waldorf 9013 Paddington Court Bristow, VA 20136		_	customer, listed for notice purposes			×	K	0.00
Account No.		t	balance owed for cancellation of contract			t	1	
Paul and Mary Lou Tortorete 1212 Tidewater Drive North Myrtle Beach, SC 29582		_						41,500.00
Sheet no20_ of _30_ sheets attached to Schedule of		_		Subt			1	45,062.00
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	)	10,002100

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	С	ни	sband, Wife, Joint, or Community	С	111	Tr	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	J H M	DATE CLAIM WAS INCURRED AND	CONTINGENT		ΙE	I S P U T E D	AMOUNT OF CLAIM
Account No.			3/2008	Т	T	l	Ī	
Pella Windows and Doors 220 Seneca Road Greensboro, NC 27406		-	Other Bill Window supplier		D			8,515.32
Account No.	H	H	2006 & 2007	+	t	t	1	
Pitney Bowes 2225 America Drive Neenah, WI 54956		-	Other Bill					200.75
	L	L			L	⊥		209.75
Account No.  Portable Sanitation Services 9165 Ivey Banks Drive Mechnanicsville, VA 23116		-	2007 Other Bill					806.25
Account No.	┢	┢	Other Bill Insurance Major Medical	+	t	$^{+}$	+	
Principle Life Insurance PO BOX 3100 Naperville, IL 60566		-						5,922.97
Account No.	$\vdash$	$\vdash$	2009	+	+	+	$\dashv$	
Progressive Advantage PO Box 30108 Tampa, FL 33630		-	Other Bill Insurance					677.20
Sheet no. <b>21</b> of <b>30</b> sheets attached to Schedule of				Sub	tota	al	1	16,131.49
Creditors Holding Unsecured Nonpriority Claims			(Total of	this	pag	ge)	(	10,131.49

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor	,	

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	_			_	_	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No.			2007 Other Bill	_	E D		
Quill PO Box 94081 Palatine, IL 60094		-					618.27
Account No.	$\vdash$	$\vdash$	2006				
Richard Overman P.O. Box 8635 Rocky Mount, NC 27804		-	Other Bill Accountant				
							3,620.00
Account No.  Robert and Phyllis Brinson 17029 Arrow Point Road Orange, VA 22960		-	listed for notice purposes			x	0.00
Account No.	$\vdash$	$\vdash$	customer; listed for notice purposes	<u> </u>			0.00
Robert Woodrick 9494 Providence Church Road Ashland, VA 23005		-				x	0.00
Account No.		T	customer; listed for notice purposes				
Rocco and Harriet Nittoli P.O. Box 127 Bath, NC 27808		  -				x	
							0.00
Sheet no. <b>_22</b> _ of <b>_30</b> _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			(Total of t	Subi his			4,238.27

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

CREDITOR'S NAME,	Ç	Hu	sband, Wife, Joint, or Community	C	Ü	Ţ	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Other Bill	CONTINGENT	UNLIQUIDAT		I S P U T E D	AMOUNT OF CLAIM
Account No.	ł		Other Bill		A T E D	l		
Rocky Mount Rubber Stamp P.O. Box 7824 Rocky Mount, NC 27804		-						34.75
Account No.		T	customer; listed for notice purposes	T	T	Ť	T	
Rolf and Maureen Ronken 9032 Gravelwood Court Springfield, VA 22153		-				,	x	0.00
Account No.	┢	┝	customer; listed for notice purposes	+	╀	+	$\dashv$	
Ronald and Susan Bloss 11170 Silo Road Marshall, VA 20115	-	-	oustomer, listed for flottee purposes				x	0.00
Account No.	t	$\vdash$	Other Bill Engineer	十	+	t	$\dagger$	
Royal Engineering Inc P.O. Box 17828 Greenville, SC 29606		-						1,125.00
Account No.	t	H	Other Bill	t	t	†	$\dagger$	
RSC Equipment Rentals P.O Box 840514 Dallas, TX 75284		-						2,881.04
Sheet no23_ of _30_ sheets attached to Schedule of				Sub				4,040.79
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge	)	7,070.73

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_			-	T	1 -	_ 1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	COXF-XGEXF	UNLIQUIDATED	ΙE	AMOUNT OF CLAIM
Account No.		Г	2008	Т	ΙE	ı	
Rutherford Overhead Doors 92 Elliott Rd Rutherfordton, NC 28139		-	Other Bill		D		1,905.00
Account No.			Other Bill		T	T	
Safety Services P.O. Box 6408 Yuma, AZ 85366		-					100.00
Account No.	Г	T	2007.2008.2009		T	T	
Sauter Timber 505 Cardiff Valley Rd Rockywood, TN 37854		-	Other Bill Timber Frame manufacturer- dispute the storage charges			×	X 30,731.87
Account No.		Γ	Other Bill		Т	T	
Shenandoah Metals 194 Yoder Circle Stuarts Draft, VA 24477		-					2,935.36
Account No.	Г	T	Other Bill	T	T	t	
Smuckers Builders 129 Chapman Mountain Circle Standardsville, VA 22973		-					2,000.00
Sheet no. <b>24</b> of <b>30</b> sheets attached to Schedule of		_		ub	tota	ıl	
Creditors Holding Unsecured Nonpriority Claims			(Total of the	his	pag	ge)	37,672.23

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor	,	

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITIORS NAME, MAILING ADDRESS INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions above.)  Account No.  Steve Lovelace Drywall 2014 Jackson Run Morganton, NC 28655  Steve Palmer Sch Johnson Road Mill Spring, NC 28756  Account No.  Steve Lovelace Drywall 2014 Jackson Run Morganton, NC 28655  Steve Palmer Sch Johnson Road Mill Spring, NC 28756  Account No.  Steve Palmer Salibury, NC 28756  Account No.  Superior Walls 3570 S Main 81 Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Lovelace Drywall 2015 Sheets attached to Schedule of Cornerstone  Superior Walls 3770 S Main St. Steve Palmer Salibury, NC 28752  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Steve Palmer Salibury, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Palmer Salibury NC 27304  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Palmer Salibury NC 27304  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Palmer Salibury NC 28147  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Palmer Salibury NC 28147  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27304  Steve Palmer Salibury NC 28147  Account No.  Supplied Tro SETOPH, SO STATE.  Subtotal Value of the Salibury NC 28147  Account No.  Supplied Tro SETOPH, SO STATE.  Subtotal Value Tro SETOPH, SO STATE.  Subtotal Value Tro American Value Tro				should Wife I laint an Opposite	1_	L	_	
AND ACCOUNT NUMBER (See instructions above.)  Account No.  Steve Lovelace Drywall 204 Jackson Run Morganton, NC 28655  Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Superior Walls 200 Crestmont Dr Marion, NC 28752  Account No.  Superior Salibury, NC 28756  Account No.  Superior Salibury, NC 28756  Account No.  Superior Salibury NC 28756  Account No.  Superior Salibury NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Superior Salibury NC 28147  Account No.  Superior Salibury NC 28752  Account No.  Superior Salibury NC 28754  Acc		CO	1	spand, Wire, Joint, or Community		N	D	
Steve Lovelace Drywall 204 Jackson Run Morganton, NC 28655    Other Bill Drywall	INCLUDING ZIP CODE, AND ACCOUNT NUMBER	I o l	W J	CONSIDERATION FOR CLAIM. IF CLAIM	N H L N G H N	Q U I	T E	AMOUNT OF CLAIM
Steve Lovelace Drywall 204 Jackson Run Morganton, NC 28655  Account No.  Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Cother Bill  Other Bill  Surprior Walls 3570 S Main St Salibury, NC 28147  Other Bill  Other Bill  1	Account No.	П		2008	ŢΫ	Ţ		
204 Jackson Run Morganton, NC 28655		1		Other Bill Drywall		Ď		
Morganton, NC 28655   Main St Salibury, NC 28175   Marion, NC 28752   Maring Road Mill Spring, NC 28756   Main St Salibury, NC 28752   Main St Salibury, NC 287	Steve Lovelace Drywall							
Account No.  Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestment Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Superior Walls 350 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestment Dr Marion, NC 28752  Sheet no25_ of _30_ sheets attached to Schedule of  Superior Walls Surphis Electrica 290 Crestment Dr Marion, NC 28752  Sheet no25_ of _30_ sheets attached to Schedule of  Subtotal 2218155			-					
Account No.  Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_of_30_sheets attached to Schedule of  Steve Palmer  Cher Bill  Other Bill  Other Bill  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  2103-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  2113-255	Morganton, NC 28655							
Account No.  Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_of_30_sheets attached to Schedule of  Steve Palmer  Cher Bill  Other Bill  Other Bill  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  2103-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  2113-255								
Steve Palmer 54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Subtotal  450.00								700.00
54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of  Substate  Terri Groves 372, 344.96  Account No.  Superior Walls 450.00  Attach  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of	Account No.			Other Bill				
54 Johnson Road Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of  Substate  Terri Groves 372, 344.96  Account No.  Superior Walls 450.00  Attach  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of	Steve Palmer							
Mill Spring, NC 28756  Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of  Subtotal  At 50.00  450.00			-					
Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of  Subtotal  450.00  450								
Account No.  Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of  Suphose  Other Bill  Cother Bill  2,344.96  Account No.  2,344.96  Account No.  Cornerstone  Other Bill  2,344.96  Account No.  2,344.96  Account No.  2,344.96  Account No.  32,344.96  Account No.  Account No.  Account No.  Cornerstone  Subtotal	. 3							
Superior Walls 3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25_ of 30_ sheets attached to Schedule of  Supphis Electrica 2,344.96  Attack  1 - Other Bill  - Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  2,344.96  2,344.96  2,344.96  2,344.96  2,344.96  32,344.96  Subtotal								450.00
3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of Subtotal 27,193 55.	Account No.			Other Bill				
3570 S Main St Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of Subtotal 27,193 55.		1						
Salibury, NC 28147  Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of Sheet no. 25 of 30 sheet no. 25 of 30 she								
Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of S			-					
Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Other Bill  - Count No.  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  32,538.59	Salibury, NC 28147							
Account No.  Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Other Bill  - Count No.  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  32,538.59								2 244 06
Surphis Electrica 290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Tend Groves 32003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  27193 55		L			_	L		2,344.96
290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Testing Groves 32,538.59	Account No.	l		Other Bill				
290 Crestmont Dr Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Testing Groves 32,538.59	Surphis Electrica							
Marion, NC 28752  Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  Account No.  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  Subtotal  27,193.55			-					
Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of  1,150.00  1,150.00  1,150.00  2003-2008 Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  32,538.59								
Account No.  Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no25_ of _30_ sheets attached to Schedule of	·							
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Personal Loan Cash loans to Company and money paid to vendors on behalf of Cornerstone  32,538.59  Sheet no. 25 of 30 sheets attached to Schedule of								1,150.00
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804  Sheet no. 25 of 30 sheets attached to Schedule of  Subtotal	Account No.	H				T		
3728 Tharrington Rd Rocky Mount, NC 27804  - Cornerstone  32,538.59  Sheet no. 25 of 30 sheets attached to Schedule of		1						
Rocky Mount, NC 27804       32,538.59         Sheet no. 25 of 30 sheets attached to Schedule of       Subtotal					1			
Sheet no. <u>25</u> of <u>30</u> sheets attached to Schedule of Subtotal 32,538.59			-	Cornerstone	1			
Sheet no. 25 of 30 sheets attached to Schedule of Subtotal 27 193 55	Rocky Mount, NC 27804							
Sheet no. 25 of 30 sheets attached to Schedule of Subtotal 27 193 55								00 500 50
1 27 102 55								32,538.59
Creditors Holding Unsecured Nonpriority Claims (Total of this page)								27 192 55
	Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	37,103.33

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
_		Debtor		

	_	_		_	_		
CREDITOR'S NAME,	16	Hu	usband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LLQULDATED	I S P U T E D	AMOUNT OF CLAIM
Account No.			11/2006	٦т	T		
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804		_	Personal Loan Company used Terri Groves personal card		D		223.64
Account No.		T	Other Bill reimbursable expenses that the			T	
Terri Groves 3728 Tharrington Rd Rocky Mount, NC 27804		_	company owes				1,158.77
Account No.	t	t	customer; listed for notice purposes	t	Н	H	
Terry and Carol Schultz 515 East Las Olas Blvd 15th Floor Fort Lauderdale, FL 33301		_				x	0.00
Account No.		T	Other Bill		Г	T	
Thimpson Brothers Exterminating P.O Box 748 Forest City, NC 28403		-					221.00
Account No.	T	T	Other Bill		T	T	
Thompson Hardwood Floors 4259 US 70 W Marion, NC 28752		-					3,066.15
Sheet no. <b>26</b> of <b>30</b> sheets attached to Schedule of				Subi	tota	1	4 660 FC
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	ge)	4,669.56

In re	Cornerstone Log & Timber Homes, Inc.	,	Case No.	
		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_			_		_	
CREDITOR'S NAME,	l c	Hu	sband, Wife, Joint, or Community	C	U N L	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	C A M	IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	LLQULDATED	SPUTED	AMOUNT OF CLAIM
Account No.			Other Bill	Ι΄	Ę		
Triangle Insurance Group PO Box 1179 Clayton, NC 27520		-			D		6,690.02
Account No.			Other Bill				
Tucker Materials Inc PO Box 398 Fletcher, NC 28732		-					
							832.54
Account No.		Г	Other Bill		Г	Г	
Unifour Concrete Specialities Supply PO Box 2224 Lenoir, NC 28645		-					352.28
A account No	┢	╀	Other Bill	╀	┝	┝	002.20
Account No.  UPS PO Box 7247 Asheville, NC 28806		-	Other Bill				1,190.70
Account No.	t	T	Other Bill	t	Н		
UPS Store 1854 Hendersonville Rd Asheville, NC 28806		_					349.56
Sheet no. <b>27</b> of <b>30</b> sheets attached to Schedule of				Sub	tota	1	0.445.40
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	e)	9,415.10

In re	Cornerstone Log & Timber Homes, Inc.		Case No	
		Debtor		

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

	_	_		_	_	_	
CREDITOR'S NAME,		Hu	usband, Wife, Joint, or Community	C	U	P	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	ODE BT OR	C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	NL - QU - DATED	SPUTED	AMOUNT OF CLAIM
Account No.		ı	Other Bill	Ι'	Ė		
Verizon Wireless P.O. Box 17120 Tusan, AZ 85731		-					2,420.80
Account No.			Credit Card				
Wells Fargo P.O. Box 6426 Carol Stream, IL 60197		-					46,610.01
		L			L	L	40,010.01
Account No.  White and Williams Co 514 Swannowa River Rd Asheville, NC 28806		-	2008 Other Bill HVAC Contractor				9,508.00
Account No.		Τ	litigation pending; disputed claim		Γ	Γ	
Whitley/Dickenson 95 Goldview Road Asheville, NC 28804		_				x	0.00
Account No.	T	T	2003-2008	T	T	T	
William Shaw 124 Sion Court Rocky Mount, NC 27803		_	Personal Loan cash loans to company				37,176.00
Sheet no. <b>28</b> of <b>30</b> sheets attached to Schedule of				Sub	tota	ıl	05.74 . 0 .
Creditors Holding Unsecured Nonpriority Claims			(Total of t	his	pag	re)	95,714.81

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
•		Debtor		

#### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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	6	Hus	sband, Wife, Joint, or Community	C	UNLL	D	
MAILING ADDRESS	O D E B T	н	D. 100 OV. 10 (10) C. 200 C. 2	Ň	Ľ	s	
INCLUDING ZIP CODE,	E	W	DATE CLAIM WAS INCURRED AND	T	ľ	S P U T E	
AND ACCOUNT NUMBER	₽	J	CONSIDERATION FOR CLAIM. IF CLAIM	N	Q U I	۱۲	AMOUNT OF CLAIM
	0 I	С	IS SUBJECT TO SETOFF, SO STATE.	G	Ĺ	Ē	I I I CEANN
(See instructions above.)	R			G E N T	DA	D	
Account No.	$\neg$		2003-2008	Т	D A T E	l	
110000001101			Personal Loan William Shaw has loaned		E	l	
l					۲	⊢	
William Shaw			money and paid vendors from his credit cards				
124 Sion Court		-				l	
Rocky Mount, NC 27803							
Rooky Mount, No 27000							
							34,479.98
A ANT	$\dashv$		Developed Lean William Charries Land	$\vdash$	⊢	⊢	
Account No.			Personal Loan William Shaw loaned company		l	l	
			money from personal American Express credit		l		
William Shaw			card		l	l	
124 Sion Court		_			l	l	
					l	l	
Rocky Mount, NC 27803					l	l	
							28,500.05
	Ц				ᆫ	ᆫ	-,
Account No.			loans from American Express credit card				
			-				
William Shaw							
124 Sion Court		-					
Rocky Mount, NC 27803							
							56,248.73
							30,240.73
Account No.	$\neg$		Other Bill reciepts owed to William Shaw		Г	Г	
110000111101			Canon San recorpte en eu te rannam en an				
l							
William Shaw							
124 Sion Court		-					
Rocky Mount, NC 27803					l		
					l		
					l	l	4 405 07
					l	l	1,195.27
Account No.	$\dashv$		6/2008	H	$\vdash$	$\vdash$	
Account IVO.					l	l	
			Other Bill		l	l	
WK Dickson					l	l	
P.O. Box 36005		-			l	l	
Charlotte, NC 28236					l		
Charlotte, NC 20230					l	l	
					l	l	
					l	l	834.37
					<u> </u>		
Sheet no. <b>29</b> of <b>30</b> sheets attached to Schedule of			S	ubt	ota	1	404 050 40
Creditors Holding Unsecured Nonpriority Claims			(Total of the	nis 1	nag	e)	121,258.40
Citations Holding Chalceared Hompitolity Claims			(10tat 01 ti		rus	,~,	

In re	Cornerstone Log & Timber Homes, Inc.		Case No.	
•		Debtor	<b>-</b> /	

### AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME,	000	Hu	sband, Wife, Joint, or Community	C O N	U	[	D	
MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		C A M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	TINGEN	T   Q   U   G   D	] ] ]	U T E	AMOUNT OF CLAIM
Account No.			Other Bill	٦	Ā T E		Ī	
WNC Portabke Toilet & Roll Off 1800 Skyland Dr Sylva, NC 28779		-			D			
	L	L			L	╽		317.52
Account No.	1		2006-2007 Other Bill		l			
Womble, Carlyle, Sandridge and Rice PO Box 601879 Charlotte, NC 28260		-	Other Bill					
								11,347.82
Account No.	t	t	2008	t	t	t	+	
Wrenn Brothers P.O. Box 546 Siler City, NC 27344		-	Other Bill					
								3,448.75
Account No.		r	Other Bill		t	t	1	
Wyatt & Bowman Waste Containers 1476 Riverside Drive Asheville, NC 28804		-						
								300.60
Account No.			Other Bill			T	1	
Yadkin Well Company 1908 Hamptonville Rd Hamptonville, NC 27020		-						
								7,225.36
Sheet no. 30 of 30 sheets attached to Schedule of Subtotal								22,640.05
Creditors Holding Unsecured Nonpriority Claims (Total of this page)  Total								
	1,192,264.41							